IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$2,227.00 from the undesignated fund balance of the 2018 Park Fund in acceptance of insurance proceeds for the repair of damage to a park ranger vehicle for use by the Parks + Rec Department.

ORDINANCE NO. 5160, October 1, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the County has received a payment from Gallagher Bassett Services, Inc., on behalf of National Union, representing the cost of repairs to a park ranger vehicle damaged as a result of a bus backing into it at Fleming Park; and,

WHEREAS, an appropriation is necessary to place the insurance proceeds in the proper spending account so that the funds may be used toward the repair of the damages; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2018 Park Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
Park Fund 003-9999	47040 – Reimb. Damage Claims	\$2,227	
003-2810 003-2810	Undesignated Fund Balance Undesignated Fund Balance	\$2,227	\$2,227
Equipment Service Center 003-1614	56530 – Maint & Repair Auto		\$2,227

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive. APPROVED AS TO FORM: County Counselor I hereby certify that the attached Ordinance, Ordinance No. 5160 introduced on October 1, 2018, was duly passed on October 1, 2018 by the Jackson County Legislature. The votes thereon were as follows: Abstaining _____ This Ordinance is hereby transmitted to the County Executive for his signature. 10-1-18 Mary Jo Spino, Clerk of Legislature I hereby approve the attached Ordinance No. 5160. 10.2.18 Frank White, Jr., County Executive Date Funds sufficient for this appropriation are available from the source indicated below. ACCOUNT NUMBER: 003 2810 ACCOUNT TITLE: Park Fund **Undesignated Fund Balance** NOT TO EXCEED: \$2,227.00

9/21/18
Date

Chief Administrative Officer